

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 7/11/16
 Time: 4 pm

General Information

Project: <u>Redhouse Rebuild (Line 84) Ph. I</u>	Location: <u>Approximately Charlotte, NC County VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input checked="" type="checkbox"/> No (Select General Inspection Criteria) <u>monthly</u>	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): www.rain.gauges.com (Pump In)

Date & rainfall amount of the last measurable storm event (inches): 7/7/16; 0.58"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Project: Pedhouse Rebuild (Line 84) Ph. I Location: Appomattox, Charlotte, Howard, Edward Co., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Final Stabilization achieved.
- Recommend discontinuing inspections for Phase I.

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Tara Duval Date: 7/11/16
 Signed: [Signature] Phone: 804-267-3474
 Title/Cert. No. (if applicable): E&S Inspector, ESW #0206

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 6/3/16
Time: 2 PM

General Information

Project: <u>Redhouse Rebuild (Line 84) Ph.1</u>	Location: <u>Appomattox, Charlotte, PE County, VA</u>
Are site postings placed according to Permit? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input checked="" type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (rain gauge is located where?): Wunderground.com (Campbell)

Date & rainfall amount of the last measurable storm event (inches): 6/2/16; 0.60"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Redhouse Rebuild (Line 84) Ph.1 Location: Appomattox, Charlotte, Prince Edward County, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Final stabilization achieved.
- Recommend discontinuing inspections for Ph.1

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Tara Dillard Date: 6/3/16
 Signed: [Signature] Phone: 804-267-3474
 Title/Cert. No. (if applicable): E+S Inspector, E.S./N# 0206

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 5/6/16
Time: 2 PM

General Information

Project: <u>Redhouse Rebuild (Line 84) Ph. 1</u>	Location: <u>Appomattox, Charlotte, PE County, VA</u>
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input checked="" type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (*rain gauge is located where?*): Wunderground.com (Pamplin)

Date & rainfall amount of the last measurable storm event (inches): 5/5/16; 0.71"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: <u>Redhouse Rebuild (Line 84) Ph. 1</u>	Location: <u>Appamattox, Charlotte, Prince Edward Counties, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Final stabilization achieved
- Recommend discontinuing inspections for Ph. 1

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tara Dillard</u>	Date: <u>5/6/16</u>
Signed: <u>[Signature]</u>	Phone: <u>804-267-3474</u>
Title/Cert. No. (if applicable): <u>E+S Inspector; ESIN#0206</u>	

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Date: 4/8/2016
Time: 2:43

General Information

Project: Redhouse Rebuild Phase 1		Location: Appomattox, Charlotte, & P.E. Counties, VA	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input checked="" type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Monthly	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>):
Date & rainfall amount of the last measurable storm event (inches): wunderground KFXV Station on 4/7/2016 = 0.68"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report
General Permit No. VAR10

Project: Redhouse Rebuild Phase 1	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- vegetation is uniform and project has reached final stabilization
- 3rd party activity has been documented
- recommend discontinuing inspections for Phase I

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

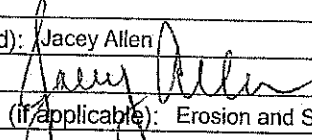
#	Description (with prescribed fix)	Correction Date	Initial

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 4/8/2016
Signed: 	Phone: (804) 267-3474
Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector	ESIN 0138 SWIN 0297

Dominion E&S/VPDES Inspection Report

General Permit No. VAR10

Date: 3/10/2016

Time: 12:15

General Information

Project: Line 84 Redhouse Rebuild Phase I		Location: Appomattox, Charlotte, & P.E. Counties, VA	
Are site postings placed according to Permit?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input checked="" type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input checked="" type="checkbox"/> Every 5 business days Monthly	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days and 48 hours after measureable storm event	<input type="checkbox"/> Every 5 business days and 48 hours after measureable storm event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site (<i>rain gauge is located where?</i>):
Date & rainfall amount of the last measurable storm event (inches): wunderground KFXV Station on 2/23/2016 = 0.72"

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed and regulations met? (MS-13, MS-14)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained & public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized?(MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have any variances been approved for the project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
16. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion E&S/VPDES Inspection Report General Permit No. VAR10

Project: Line 84 Redhouse Rebuild Phase I	Location: Appomattox, Charlotte, & P.E Counties, VA
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any control measures require maintenance?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
09. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Has SWPPP map been updated? (porta-potties, rain gauge, new stockpiles, etc.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

For each of the findings, document Corrective Actions below (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

*All corrective actions must be implemented as soon as practicable but no later than 7 days after discovery.

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 3/10/2016
Signed:	Phone: (804) 267-3474
Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector	ESIN 0138 SWIN 0297

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
2/11/2016 @ 12:50

General Information

Project: Line 84 Redhouse Rebuild Phase 1			Location: Appomattox, Charlotte, & P.E. Counties, VA		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com KFXV Station 2/3/2016 = 1.15"
Date & rainfall amount of the last measurable storm event (inches):	

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <i>In progress</i>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase 1	Location: Appomattox, Charlottes, & P.E. Counties
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

3 rd party activity continues in CE's 1 & 2
CE 1 = farmers CE 2 = property owners
Not meeting MS-3. Project will have to wait till spring before close-out.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 2/11/2016
Signed:	Phone: (804) 267-3474
Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector	ESIN 0138 SWIN 0297 RLD 40398

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

1/14/2016 @ 12:40

General Information

Project: Line 84 Redhouse Rebuild Phase 1			Location: Appomatox, Charlotte, & P.E. Counties		
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days <i>Monthly</i>
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	wunderground.com Farmville Station KVVX
Date & rainfall amount of the last measurable storm event (inches):	12/23/2015 = 1.86" 12/24/2015 = 1.25"

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps; solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase 1	Location: Appomattox, Charlotte, & P.E. Counties
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Vegetation in rehabbed areas need time to mature so project can meet MS-3 and close-out.
- Inspections will continue on monthly intervals.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
N/A			

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Jacey Allen	Date: 1/14/2015
Signed:	Phone: (804) 267-3474
Title/Cert. No. (if applicable): Erosion and Sediment Control Inspector	ESIN 0138 SWIN 0297 RLD 40398

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

12/18/15

12:56

General Information

Project: <u>Line 84 Redhouse Rebuild #1</u>	Location: <u>Appomattox, Charlotte, P.E.</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>weather underground (Pamplin)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>12/17 1.02"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: Line 84 Redhouse Rebuild P1 Location: Appomattox, Charlotte, P.E.

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Vegetation in rehabbed areas needs time to mature
- Project will remain on a monthly inspection interval.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>12/18/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>EIS Inspector</u>	<u>RLD01785 / ESI# 0273</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

11/17/15

12:48

General Information

Project: <u>Line 84 Redhouse Rebuild P1</u>	Location: <u>Appomattox, Charlotte, P. E.</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Weather underground (Pamplin)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>11/10 0.13"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild PJ Location: Appomattox, Charlotte, P.E.

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Guy wires have recently been installed in CE1
- Rocky Branch was in CE1 picking up timbers and doing rehab work
- Previously rehabbed areas in CE1 have experienced good germination rates.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>11/17/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD01785/ESIN 0273</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

10/20/15

3:11

General Information

Project: <u>Line 89 Redhouse Rebuild P1</u>	Location: <u>Appomattox, Charlotte, PE</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Weather underground (Pamplin)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>10/9 0.3"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In Progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: <u>Line 84 Redhouse Rebuild P1</u>	Location: <u>Appomattox, Charlotte, PE</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Line work at structure 731 has been completed
- Areas where cranes/mats were in place over the stream crossing have been stabilized with seed and straw.
- Impact to existing vegetation in the pasture was minimal (around 731)
- The rest of Phase 1 has mature, healthy vegetation

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>10/20/15</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD01785</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

9/22/2015

2:23

General Information

Project:	Line 84 Redhouse Rebuild PA		Location:	Appomattox, Charlotte, PE.	
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	Weather Underground Pamplin
Date & rainfall amount of the last measurable storm event (inches):	9/21 0.47 inches

Stage of Construction

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input checked="" type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: Line 84 Redhouse Rebuild P1 Location: Appomattox, Charlotte, PE

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Vegetation has matured nicely throughout Phase 1
- Silt fence and other control measures have been removed

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	Overseeding recommended around structure 708 in CES		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>9/22/2015</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 01785</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

8/24/2015
1:00

General Information

Project: <u>Line 84 Redhouse Rebuild P1</u>	Location: <u>Appomattox, Charlotte, VA</u>
Are proper site postings in place?	<input type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Weather Underground</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>8/11 0.47 inches</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild PJ Location: Appomattox, Charlotte, PE

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Vegetation is maturing nicely throughout most of Phase 1
- Recommend overseeding near structure 730 on CE1
- Any remaining silt fence may be removed (str. 730)

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>8/24/2015</u>
Signed: <u>[Signature]</u>	Phone: <u>540 588 3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD 01785</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

7/21/2015

12:22

General Information

Project: <u>Line 84 Redhorse Rebuild #1</u>		Location: <u>Appomattox, Charlotte, PE</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>Weather Underground</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>7/19 @ 0.61 inches</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase I Location: Appomattox, Charlotte, PE

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Area has been rehabilitated. E+S control measures have been cleared for removal.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>7/21/2015</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>RLD 01785</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

6/26/2015

2:07

General Information

Project:	<i>Line 84 Redhouse Rebuild P1</i>		Location:	<i>Appomattox, Charlotte, P.E.</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/>	No (Select General Inspection Criteria)	<input checked="" type="checkbox"/>	Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/>	Every 5 business days	<input checked="" type="checkbox"/>	Every 4 business days
<input type="checkbox"/>	Every 10 business days/Rainfall event	<input type="checkbox"/>	Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>Weather Underground</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>6/26 0.26 inches</i>

Stage of Construction

Rehabilitation

<input type="checkbox"/>	Pre-Construction	<input type="checkbox"/>	Access Installation	<input type="checkbox"/>	Finish Grading
<input type="checkbox"/>	Clearing & Grading	<input type="checkbox"/>	Rough Grading	<input type="checkbox"/>	Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 release rebuild Phase 1</u>	Location: <u>Appomattox, Charlotte, PE</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Area is in rehab and is being switched to monthly inspection until permanent vegetation comes in

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/26/2015</u>
Signed: <u>[Signature]</u>	Phone: <u>(540) 588-3124</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 01785</u>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

(7/16/2014)

Date/Time of Inspection:

6/22/2015

12:43

General Information

Project: <u>Line 34 Redhouse Rebuild Phase 1</u>		Location: <u>Appendix, Charlotte, P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Weather Underground</u>
Date & rainfall amount of the last measurable storm event (inches): <u>6/19 0.02 inches</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Rehouse Rebuild Phase I Location: Appomattox, Charlotte, P.E.

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Timber mats are up and seed & straw have been applied</u>
<u>with vegetation coming up in many areas. (CES)</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Stephen Jenkins</u>	Date: <u>6/22/2015</u>
Signed: <u>[Signature]</u>	Phone: <u>540-588-3124</u>
Title/Cert. No. (if applicable): <u>E+S Inspector</u>	<u>ALD 01785</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

7/16/2015

11:51

General Information

Project: <u>Line 84 Redhorse Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte, P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase I	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Bruce Howard removing mats between towers 728 & 729 via CELe
of Phase II

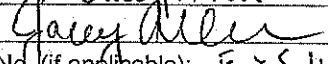
List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): Gary Allen	Date: 6/11/2015
Signed: 	Phone: (804) 267-3474
Title/Cert. No. (if applicable): E&S Inspector	RLD 40398 ESIN0138

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

6/10/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>	Location: <u>Appomattox, Charlotte, P.E.</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard pulling mats via CE 6</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

<p>"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."</p>	
Name (Printed): <u>Jacory Allen</u>	Date: <u>6/10/2015</u>
Signed: <u>Jacory Allen</u>	Phone: <u>(804) 267-3414</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 40348 ESI NO 138</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

6/4/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox, Charlotte, P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Phase 1</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard picking up mats in C&E - landowner dispute finally settled.</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Jacey Allen</u>	Date: <u>6/4/2015</u>
Signed: <u>Jacey Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>E & S Inspector</u>	RLD <u>40398</u> ESIN <u>0138</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
June 11th 2015 / 0900

General Information

Project: <u>Line 84 Redhouse Rebuild PLL</u>	Location: <u>Appomattox, Charlotte, PECo, VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches): <u>N/A</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Except for 3rd Party</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In progress</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redstone Rebuild PI I Location: Appomattox, Charlotte, PE Corp

Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Rehabilitation occurring
 - CE 1 thru tower 712
 - Vegetation growth progressing
 - Access now permitted for towers 84/703 to 84/711
 Penalties to remove remaining trees from CE-6
 3rd party activity occurring 724-719
 E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:

☒ Yes

☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed):

Deek Core

Date:

June 2nd, 2015

Signed:

[Signature]

Phone:

804-357-7200

Title/Cert. No. (if applicable):

E&S Inspector / RLO 42505

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

5/26/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox, Charlotte, P.E</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Phase 1</u>	Location: _____
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Silt fence between 716-712 can be removed</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Jacqui Allen</u>	Date: <u>5/26/2015</u>
Signed: <u>Jacqui Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>E&S Inspector</u>	<u>RLD 440318 E&S/NO138</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

5/19/2015

General Information

Project: <u>Line 84 Redhorse Rebuild Phase 1</u>		Location: <u>Appomattox, Charlotte, P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 34 Phase 1</u>	Location: _____
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews on-site
- landowner in CE 1 - matted laydown area was rehabbed & hay bales have been placed on top - noted in SWPPP

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Jacey Allen</u>	Date: <u>5/19/2015</u>
Signed: <u>Jacey Allen</u>	Phone: <u>(804) 267-3494</u>
Title/Cert. No. (if applicable): <u>E & S Inspector</u>	<u>RD 40398 ESINO138</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
5/13/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox, Charlotte, P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhorse Rebuild Phase I	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

NO CRUS on-site

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1.	S.F. down around 84/780-Subject to livestock		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacoby Allen	Date: 5/13/2015
Signed: <i>Jacoby Allen</i>	Phone: (804) 267-3474
Title/Cert. No. (if applicable): E & S Inspector	RLD 40398 ESIN0138

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

5/7/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox, Charlotte, D.E</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase I	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- No crews on-site.
- Porta Johns inactive on project site have been removed - laydown yrd. & CE 2
- Section of line via CE 2 has 3rd party activity post rehab finished rehab - Dominion not responsible

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1.	S.F. down around 84/730 - subject to livestock		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Jacey Allen	Date: 5/7/2015
Signed: Jacey Allen	Phone: (804) 267-3474
Title/Cert. No. (if applicable): E & S Inspector	RLD 40318 ESN 0138

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

5/1/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte, & P. E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In-progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Redhouse Rebuild Phase I</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

→ <u>No crews on-site.</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Jacey Allen</u>	Date: <u>5/1/2015</u>
Signed: <u>Jacey Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>E & S Inspector</u>	<u>RLO 46298 ESN 0138</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

4/27/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte & P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches): <u>4/25 - 4/26 ~ 0.43"</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In-progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84- Redhouse Rebuild Phase I</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

No crews on-site

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Jacely Allen</u>	Date: <u>4/27/2015</u>
Signed: <u>Jacely Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>RLD 40398 ESIN0138</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

4/21/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte & P.E.</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In-progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Rehouse Rebuild Phase I</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard rehabbing laydown yard near CE 1</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Jacey Allen</u>	Date: <u>4/21/2015</u>
Signed: <u>Jacey Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>RLO 40398 ESIN0138</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

4/15/2015

General Information

Project: <u>Line 84 Redhouse Rebuild Ph. I</u>		Location: <u>Appomattox, Charlotte, & P.E. Counties</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <u>In-progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84 Redhorse Rebuild Phase 1</u>	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Once Howard picking up mats in CE 1 between 84/723 & 84/722</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Jacyn Allen</u>	Date: <u>4/15/2015</u>
Signed: <u>Jacyn Allen</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>RID 40398 ESN 013</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:

4/9/15

General Information

Project: <i>Line B4 Railhouse Rebuild Ph1</i>		Location: <i>Appomattox, Charlotte, NC CO</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:

Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction *Rehab*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project:	Location:
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Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Bruce Howard at 84/19 removing mats & stabilizing

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Update SWPPP / E&S Plans to show mat renewal	4/9/15	AF
2	update plans to show portable sanitary unit at CE1	4/9/15	AF

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Alex Fish	Date: 4/9/15
Signed:	Phone: 757-210-6869
Title/Cert. No. (if applicable): RLD 38751	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

April 2, 2015

General Information

Project: <u>LINE REPAIRS REBUILD PH. 1</u>	Location: <u>ACOMATON, CHARLOTTE, P.C. CO.</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:
Date & rainfall amount of the last measurable storm event (inches):

Stage of Construction

REHAB

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

*1/10
Per 4/2/15*

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: LINE 34 RECONSTRUCTION PH. 1 Location: ASPLANTON, CHARLOTTE, P.D. CO.

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

NO CONTRACTOR ACTIVITY AT TIME OF INSPECTION
ALL E&S/SWM PRACTICES FUNCTIONING PROPERLY.
SITE LOOKS GOOD.

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>UPDATE SWPPP / E&S PLANS TO SHOW WHERE / WHERE</u> <u>TIMBER MATS HAVE BEEN REMOVED</u> <u>SPECIFICALLY - BETWEEN T 712 + T 717</u>		
2	<u>UPDATE PLANS TO SHOW PORTABLE SANITARY UNIT</u> <u>WAS MOVED FROM PROPERTY AROUND CEI,</u> <u>NEAR TOWER T25</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): KENNEDY PRESARAVES Date: 4/3/15
 Signed: [Signature] Phone:
 Title/Cert. No. (if applicable): SR. ECOLOGIST RLD 42975

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
March 30th 2015 / 130

General Information

Project: <u>Line 84 Red House Rebuild Phase I</u>	Location: <u>Approx 100x, Charlestown, PE Co</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>n/a</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>n/a</u>

Stage of Construction Rehabilitation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active/In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Creek Parcel Location: Appomattox, Charlotte, NC Co. 4

Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Rehabilitation occurring off of CE-3 (Lukin Rd)</u>
<u>- Timber mats removed from 712-716</u>
<u>- 712-715 has been graded & stabilized</u>
<u>- 713 & 714 are located in crop field which will be planted soon</u>
<u>- no stabilization measures around steel towers</u>
<u>- Area off of CE-1 has been stabilized & gravel added to access</u>
<u>- E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly-Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Berck Dore</u>	Date: <u>03-30-15</u>
Signed: <u>[Signature]</u>	Phone: <u>807-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLB 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

March 29th 2015

General Information

Project: <u>Line 44 Red House Rebuild Phase 1</u>		Location: <u>Appomattox, Charlottesville, PE Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction Rehabilitation & Timber Removal

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Lehigh Rebuild Phase 1 Location: Appomattox, Charlotte, PE 601

Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Penn Line</u>
<u>- Timber removal & clean up between 714 & 716</u>
<u>Bruce Howard</u>
<u>- Applying ESC measures & maintenance</u>
<u>- Working on clean up off of CE-1 on Richmond Farm</u>
<u>ESC control measures are functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Breck Dore</u>	Date: <u>03/24/15</u>
Signed: <u>[Signature]</u>	Phone: <u>504-353-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. CLO 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

March 18th, 2015/0715

General Information

Project: <i>Line 84 Red House Rebuild Phase 1</i>		Location: <i>Approximately, Charlotte, PE. Co VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Rehabilitation & Timber Removal*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>Active / In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Road Rd Project Location: Appomattox, Charlottesville, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard</u>
- Rehabilitation occurring between 712 & 714
- Maintaining ESC measures
- Gravel added to access road between CE-3 & Timber matting
<u>Penn Line</u>
- Danger Tree Removal between 715 & 717
E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Gerek Dine</u>	Date: <u>03-18-15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec RLD 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

March 12th, 2015/0900

General Information

Project: <i>Line 84 Red House Rebuild, Phase I</i>		Location: <i>Appomattox, Charlotte, PE CO, VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Rehabilitation & Timber Removal*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed? <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Phase I Location: Appomattox, Charlotte, PE Co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard</u>
- Applied stone at construction entrance 3
- Area off of CE-1 along timber matting has been stabilized
- A fence area used for farming activity
<u>Penn Line is working near 715 & 716</u>
- No access to towers 703-711
- access restricted by landowner

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>Stabilize</u>		
	- Add stone to access road between CE-3 & Timbernats		
	- Only necessary in some areas (set to be resolved 03/16/15)		
	- Denuded areas between 720 & 721, 723 & 725		
	- result of recent weather event		
2	<u>Self fence</u>		
	- Repair at 718		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Rerek Dore</u>	Date: <u>03-12-15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLD 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

March 6th, 2015

General Information

Project: <i>Line 84 Red House Rebuild - Phase I</i>		Location: <i>Appomattox, Charlotte, PE Co VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	

Stage of Construction *Timber Removal & Rehabilitation*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Rebuild Phase I Location: Appomattox, Cherokee, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard maintaining ESC measures</u>
<u>- Installed matting for penn line at 715, 717, and between 710-711</u>
<u>Penn Line removing danger trees between 710 & 711 and between 715-716</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
<u>1</u>	<u>Silt fence</u>		
	<u>- Repair at 715 & 716 # Brush on silt fence, penn line in area</u>		
	<u>(03/12/15 M)</u>		
<u>2</u>	<u>Stabilize</u>		
	<u>- Access Road between CE-3 & Timber matting</u>		
	<u>Impress of installing gravel (03/12/15 M)</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Breck Owe</u>	Date: <u>03/06/15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-2000</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLO 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
March 2nd 2015/10:00

General Information

Project: <i>Line 84 Red House Rebuild Phase 1</i>		Location: <i>Approximately Charlotte, PE Co., VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Rehabilitation & Timber removal*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Rebuild Phase 1 Location: Appomattox, Charlotte, P.E.G., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Bruce Howard maintaining E&S measures (installing mats for Penn Line @ 711 & 712)
Penn Line working on timber removal near 711 & 716
Inspection scheduled for 02/26/15 was rescheduled due to inclement weather & hazardous conditions
EIS control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stabilize - Denuded areas around CE-3 - Denuded areas along access off of CE-3	03/04/15	BM
2	Mud on road adjacent to CE-3*	03/05/15	BM
	* Clean up in progress		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Breck Dore Date: 03/02/15
Signed: [Signature] Phone: 804-355-7200
Title/Cert. No. (if applicable): Env. Spec. RLO 42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(8/11/2014)**

Date/Time of Inspection:

02/23/15 / 0730

General Information

Project: <i>Line 54 Red Horse Rebuild Phase I</i>	Location: <i>Lynnhaven, Charlotte, Prince Edward Co.</i>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches): <i>N/A</i>

Stage of Construction *Rehabilitation & Timber Removal activity*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Location: Approx. 1100, Charlotte, Prince Edward Co.

Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Timber mat removal
L Timber mats removed (access) between 726 & 729
L Tower Timber mats removed from 718-725
Minimal visibility due to snow coverage
* Inspection was delayed due to inclement weather & hazardous conditions

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	N/A		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Barek Rose</u>	Date: <u>Feb 25th, 2015</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env Spec RLD 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Feb. 10th, 2015 / 0730

General Information

Project: <u>Line 84 RedHouse Rebuild Phase 1</u>		Location: <u>Appomattox, C. Charlotte, P. E Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction Rehabilitation & Timber Removal

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Substa Area Location: Appomattox, Charlotte, PE Co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Rehabilitation occurring off of CE-1</u>
<u>- Timber mats removed between 84/726 & 84/730</u>
<u>- Denuded areas have been stabilized</u>
<u>Tower Timber mats have been removed between new structure 84/718 & 84/725</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
<u>1</u>	<u>Stabilize</u>	<u>02/17/15</u>	<u>BJ</u>
	<u>- Denuded areas off of CE-2 resulting from timber mat removal*</u>		
	<u>* Efforts in progress</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berek Dore</u>	Date: <u>Feb 10, 2015</u>
Signed: <u>[Signature]</u>	Phone: <u>804-358-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLD 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Feb. 4th, 2015 / 0700

General Information

Project: <i>Line 84 Red House Rebuild Phase I</i>	Location: <i>Leporello, Charlotte, P.E. Co, VA</i>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Rehabilitation & Final Timber Removal*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Phase I Location: Appomattox, Charlotte, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard</u>
- Removal of timber mats off of CE-1
- Timber mats removed between towers 84/727 & 84/730
↳ Rehabilitation occurring/beginning in this area
- Work on E&S control maintenance
E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stabilize	02/07/15	BJ
	- Denuded areas around tower 84/712 & adjacent silt fence		
	- Denuded along silt fence near 84/721 & 84/723	02/04/15	BJ
2	Replace silt fence at 712		
	= Torn & worn out		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Beck Dore</u>	Date: <u>02-04-15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. ELO 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

January 29th 2014

General Information

Project: <i>Line 84 Red House Rebuild Phase 1</i>	Location: <i>Approx. 100, Charlotte, N.C.</i>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Timber removal & Rehabilitation prep work*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Reliability Phase 1 Location: Appomattox, Charlotte, & PE cove

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Bruce Howard working on timber mat removal</u>
<u>• mats have been removed between 729 & 731</u>
<u>• working on removal between 726 & 729</u>
<u>• seed & mulching occur once mat removal is complete</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initials
1	<u>Stabilize</u>	<u>02/02/15</u>	<u>AD</u>
	<u>• Denuded around Towers 708-711</u>		
	<u>• Denuded along silt fencing near 721, 724, & 725</u>		
	<u>• Denuded around dewatering structure below straw bales</u>	<u>02/02/15</u>	<u>AD</u>
2	<u>Silt fence</u>		
	<u>• Repair at 706 & 708</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Breck Dore</u>	Date: <u>Jun 29th, 2015</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec RLO 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Jan 23rd, 2015 / 10:00

General Information

Project: <i>Line 89 Redhorse Rebuild PHI</i>		Location: <i>Appomattox, Charlotte, VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Danger Tree Removal (Penn Line) & Rehab prep work*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild RTE Location: Hyponthoix, Charlotte, NC 28208

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Penn Line</u>
<u>↳ Orange tree removal off OFEE-6 (Emul trees)</u>
<u>Dunce Howard</u>
<u>↳ ESC application & Master plan</u>
<u>↳ Rehabilitation prep work</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Breck Dore Date: 01-23-15
Signed: [Signature] Phone: 804-353-7200
Title/Cert. No. (if applicable): Env. Spill RLD-42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Jan 16th, 2015

General Information

Project: <u>Line 84 Red House Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte, PE Co VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction Rehabilitation Prep, Danger tree clearing

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Rebuild Phase I Location: Appomattox, Charlotte, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Penn Line Clearing back Timber from transmission line proximity

Bruce Howard applying additional E&S measures where needed & maintaining existing ones

*Trash left by Penn Line between towers 7084 711 has been picked up/disposed of by Bruce Howard

E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Berek Dore Date: 01-16-15

Signed: [Signature] Phone: 804-355-7200

Title/Cert. No. (if applicable): Env. Spec RLD-42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Jan 12th, 2015/1000

General Information

Project: <i>Line 84 Red Horse Rebuild Phase I</i>		Location: <i>Appomattox, Charlotte, PECo VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Rehab Prep & Final Timber activity*

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading/Rehab	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Rebuild Phase I Location: Appomattox, Charlottesville, RE 604

Pollution Prevention Plan Implementation (cont.)

(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Temporary Towers & temporary line removed through tower 728
Timber matting installed adjacent to towers 729 & 730 for phase 2 line installation
Bruce Howard working on rehabilitation prep work
E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	Stabilization - denuded area south side of access between 705 & 706 - " " " " " near 707 - " " " " " between 707 & 708	01/14/15	11/
2	Silt fence repair at tower 708	01/14/15	13/

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Boek Dore</u>	Date: <u>01-12-15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLO 42555</u>	

**Dominion Electric Transmission Projects
E&S/NPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

January 6, 2015

General Information

Project: <i>Line 84 Red House Rebuild Phase I</i>	Location: <i>Appomattox, Charlotte, PE 601A</i>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild PHE Location: Appomattox, Charlotte, PE, Ca ✓

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>T&D working on Temporary Line removal at Towers 702 & 703</u>
<u>Temporary structures from Substation to 704 are still in place</u>
<u>Bruce Howard working on Timber mat installation for line pulling station at 709</u>
<u>Some timber mats have been removed from area around 725</u>
<u>- Area has been stabilized</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>Stabilize</u>		
	<u>- Denuded areas near 709, 710, and along south side of access between 707 & 708</u>	<u>01/08/15</u>	<u>BJ</u>
2	<u>Repair silt fence near 713</u>		
3	<u>Repair straw bales at dewatering structure near 723</u>	<u>01/08/15</u>	<u>BJ</u>

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berck Dore</u>	Date: <u>01-06-15</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. ELO 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Dec. 23rd, 2014/10:00

General Information

Project: <i>Line 84 Red House Rebuild Phase I</i>		Location: <i>Appomattox, Charlotte, PE Co VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 5 business days <i>monthly</i>
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3) <i>Where Applicable</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild Phase I Location: Appomattox, Charlotte, PE, CO, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

In accordance with Part II, Section F26, of 9VAC25-880-70, The inspection frequency has been reduced to monthly as land disturbing activities have been temporarily discontinued and the project site has been temporarily stabilized.

denuded areas have been stabilized. Next inspection to occur on Tues Jan 6th 2015

E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Beck Rose Date: Dec. 23rd 2014

Signed: [Signature] Phone: 804-355-7200

Title/Cert. No. (if applicable): Env. Spec. RLD 42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Dec 17th, 2014

General Information

Project: <u>Line 84 Red House Rebuild Phase I</u>	Location: <u>Appomattox, Charlotte, & PE Co, VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Phase I Location: Approx. Hwy, Charlotte, NCE COV

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Line crew removing line & structures (temporary)</u>
<u>↳ Temporary line removed</u>
<u>Bruce Howard working on grading & stabilization measures along line</u>
<u>where needed</u>
<u>E&S control Measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>Stabilization - Denuded areas between tower 712 & 717</u>	<u>12/18/14</u>	<u>[Signature]</u>
	<u>along timbercut access</u>		
	<u>* In progress</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Bert A. Ore</u>	Date: <u>Dec 17 2014</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec RD42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

12/11/14

1:30

General Information

Project: <u>LINE 84 RECONSTRUCTION PH. I</u>	Location: <u>APPROXIMATELY, CHATELAIN</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction TEMP LINE REMOVAL

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input checked="" type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>IN PROGRESS</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) <u>IN PROGRESS</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed? <u>IN PROGRESS</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: LINE BY BEAUFORT REBUILD PH I Location: APPROXIMATE, PRINCE EDWARD ISLAND JA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

PREVIOUSLY IDENTIFIED DENuded AREAS ADEQUATELY STABILIZED.
LINE WORK BEING PERFORMED BY T+D SOLUTIONS
SILT FENCE REPAIR WILL BE NEEDED ONCE WORK IS COMPLETE
ADDITIONAL GRADING SHOULD OCCUR AT CUT SLOPE NEAR TOWER 712 TO PREVENT EROSION - CURRENTLY STABILIZED W/ STRAW

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	SILT FENCE REPAIR NEEDED AT TOWERS 730, 729, 725, 724, 723, 722, 720, 716, 715, 711	12/12/15	WJ
2	BAUSH LUMBER ROAD @ CE3: ADD ADDITIONAL MATTING OR GRAVEL TO PREVENT ADDITIONAL RUTTING AND MOVEMENT OF SEDIMENT TO ROAD	12/12/15	WJ
3	MOVE TIMBER MATS BETWEEN 713 + 714 TOGETHER TO PREVENT ADDITIONAL RUTTING NEAR WETLANDS	12/12/15	WJ

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>KENNEDY P. BISHOP</u>	Date: <u>12/11/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(757) 810-1464</u>
Title/Cert. No. (if applicable): <u>SR. ECOLOGIST</u>	

BLD 42915

**Dominion Electric Transmission Projects
E&S/NPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Dec 5th 2014 / 7:00

General Information

Project: <i>Line 84 Red House Rebuild, PHI</i>		Location: <i>Apomattox, Charlotte,</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Temporary Line Removal*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input checked="" type="checkbox"/> Clearing & Grading <i>Rem Line</i>	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redhouse Rebuild PJT Location: Appomattox, Charlotte, PE Co

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Denuded areas around permanent structures adequately stabilized</u>
<u>Existing denuded areas have been stabilized at towers 707 & 723</u>
<u>Additional ETS measures applied at tower 707 to</u>
<u>prevent erosion on sloped area</u>
<u>Recommend additional grading of small cut slope near 712 to prevent</u>
<u>erosion</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1	<u>Silt Fence Repair</u>	<u>12/08/14</u>	<u>[Signature]</u>
	<u>- Torn silt fence at base at tower 711</u>		
	<u>- Silt Fence at towers 725 & 729</u>		
2	<u>Stabilize</u>	<u>12/08/14</u>	<u>[Signature]</u>
	<u>- Denuded areas near slope at tower 712 (north side of pier)</u>		
	<u>- Denuded areas around structure 711</u>		
3	<u>Clean up small amount of sediment on bank of stream</u>	<u>12/08/14</u>	<u>[Signature]</u>
	<u>between 711 & 712</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berck Dore</u>	Date: <u>Dec 5th 2014</u>
Signed: <u>[Signature]</u>	Phone: <u>804 555-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLD-42555</u>	

**Dominion Electric Transmission Projects
E&S/NPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Dec 1st 2014

General Information

Project: <i>Line 84 Red Horse Rebuild PH II</i>		Location: <i>Appomattox, Charlottesville, PE & VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input checked="" type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input checked="" type="checkbox"/> Final Stabilization <i>Slopes/Existing denuded</i>

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4) <i>In Progress</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild PH II Location: Appomattox, Charlotte, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Gracie Howard working near Tower 754</u>
<u>- Installing Timber mats around tower</u>
<u>- prepping to install turn around & silt fence</u>
<u>Air Bridges installed between towers 750 & 753</u>
<u>* non-project affiliated company removing timber off of CE-3</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Deck One</u>	Date: <u>12-01-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env Spec. PL042555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Nov 17th 2014 / 830

General Information

Project: <i>Line 84 Red House Rebuild PFI</i>		Location: <i>Appomattox, Charlotte, PE Co, VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Line Installation*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input checked="" type="checkbox"/> Clearing & Grading <i>Penal</i>	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild PH I Location: Appomattox, Charlotte, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

PH I Line Installed

E&S control measures functioning properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Derek Dore Date: 11-17-14

Signed: [Signature] Phone: 804-355-7200

Title/Cert. No. (if applicable): Env. Spec. RLD 42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Nov. 11th 2014 / 900

General Information

Project: <i>Line 84 RedHouse Rebuild PHI</i>		Location: <i>Appomattox, Charlotte, PE Co VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Line Installation*

<input checked="" type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input checked="" type="checkbox"/> Clearing & Grading <i>Pen Line</i>	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red Horse Rebuild PH1 Location: Appomattox, Charlottesville, PE 22901

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Phase I Line installed</u>
<u>T&D crew working on tower/line components at Tower 84/725</u>
<u>Penn Line working on Timber removal between towers 708 & 710</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Breck Dore</u>	Date: <u>11-11-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec. RLO42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Nov. 5, 2014/0930

General Information

Project: <i>Line 84 Red House Rebuild, Phase I</i>	Location: <i>Appomattox, Charlotte, PE, Co VA</i>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Line Installation*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rehab: Phase I Location: Appomattox, Charlottesville, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Permanent structures installed for Phase I 701-730</u>
<u>T&D working on line installation components at tower 710</u>
<u>& line set from 711 to 730</u>
<u>Penn Line working at tower 710 on timber clearing</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berek Done</u>	Date: <u>11-05-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env Spec. RLD 42555</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

01.30th, 2014/930

General Information

Project: <u>Line 84 Red House Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte, P.E. Co. VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction Tower & Line Construction/Installation

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Phase I Location: Appomattox, Charlotte, PE Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Towers installed from 725 to 728</u>
<u>Crew working on tower construction/Installation at towers 729 & 730</u>
<u>E&S control measures functioning properly</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Dee Dee Date: 10-30-14
Signed: [Signature] Phone: 804-355-7200
Title/Cert. No. (if applicable): Env. Spec RLO-42555

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:
Oct. 29th 2014 / 1400

General Information

Project: <u>Line 84 Red House Rebuild Phase II</u>		Location: <u>Appomattox, Charlotte, RE, GA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction

<input checked="" type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input checked="" type="checkbox"/> Finish Grading <u>5/6 pas / cut off</u>
<input checked="" type="checkbox"/> Clearing & Grading	<input checked="" type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Redbush Rebuild Location: Appomattox, Charlotte, PE, Co VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Access installed at CE 5 to Tower 754</u>
<u>↳ denuded areas along access have been stabilized to 752</u>
<u>↳ graded areas to 753</u>
<u>Denuded areas (existing) between 744 & 746</u>
<u>↳ recommended stabilizing</u>
<u>↳ Potential adverse impact on surrounding area</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Berek Dore</u>	Date: <u>10-24-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-385-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec</u>	<u>RLO-42555</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Oct. 20th, 2014/6930

General Information

Project: <i>Line 84 Red House Rebuild Phase I</i>		Location: <i>Appomattox, Charlotte, & P.E. Co., VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches):	<i>N/A</i>

Stage of Construction *Line installation & tower construction*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red House Rebuild Phase I Location: Appomattox, Charlotte, P.E. Co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Line installed to 84/711 from pumpin station
- T40 crews working on Tower & line prep at 711 and off of CE-2
E45 control measures working properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
---	---	-----------------------------

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berek Dore</u>	Date: <u>10-20-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-855-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec</u>	<u>RLD# 42555</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Oct 14th 2014 / 1200

General Information

Project: <u>Line 84 Red House Rebuild Phase I</u>		Location: <u>Appomattox, Charlotte, & P.E. Counties</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site:	<u>N/A</u>
Date & rainfall amount of the last measurable storm event (inches):	<u>N/A</u>

Stage of Construction Line Installation & Tower Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>In progress</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: Line 84 Red House Rebuild Phase I | Location: Appomattox, Charlotte, & P.E. Co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

- Crews working on Towers & Line at Towers 84/711 & 84/713
- Penn Line work along corridor off of CE-2
- E&S control measures working properly

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	<u>N/A</u>		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Berek Dore</u>	Date: <u>10-14-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec.</u>	<u>RLO-42555</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

Oct. 08, 2014/16:00

General Information

Project: <i>Line 84 Red House Tap Rebuild Phase I</i>		Location: <i>Appomattox & Prince Edward Co., VA</i>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <i>N/A</i>
Date & rainfall amount of the last measurable storm event (inches): <i>N/A</i>

Stage of Construction *Tower Construction & Line prep*

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <i>In progress</i>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84 Red house Tap Rebuild Phase I	Location: Appomattox & Prince Edward Co. VA
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

Penn Line working around Tower 84/717 and CE-2 clearing timber

Crews working on structure 84/711 and around 84/714

- ↳ prepping permanent structures for line installation from Poplar Substation to 84/717

Described areas around permanent structures after installation is ongoing & will be monitored

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
	E&S control measures working properly		

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Benck Dore</u>	Date: <u>10-08-14</u>
Signed: <u>[Signature]</u>	Phone: <u>804-355-7200</u>
Title/Cert. No. (if applicable): <u>Env. Spec.</u>	<u>PLN# 42555</u>

**Dominion Electric Transmission Projects
E&S/VDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

01/21/14, 10:00 am

General Information

Project: <u>Line 84/Redhouse Rebuild Phase I</u>		Location: <u>Appomattox + Prince Edward Co., VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport (KFVX)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/29/14 0.15"</u>

Stage of Construction Construction on line

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84/Redhouse Rebuild Phase I Location: Appomattox + Prince Edward co.

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Penline is cutting trees next to STR 709</u>
<u>Permanent STR 793 in place</u>
<u>T&D electric working on line at STR 723 725</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial
1.	<u>Silt fence is down at structure 709; needs to be stapled back up</u>	<u>10/6/14</u>	<u>BCM</u>
2.	<u>Filter fabric in wash water pit needs to be stapled back down</u>	<u>10/02/14</u>	<u>BCM</u>

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☐ Yes ☒ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Branson Mauck</u>	Date: <u>10/2/14</u>
Signed: <u>Branson Mauck</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	<u>RLD # 42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

9/26/14, 11:00 am

General Information

Project: <u>Line 84/Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox + Prince Edward Co., VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport (KFVX)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/25/14 0.04"</u>

Stage of Construction Installing permanent structure

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84/Redhouse Rebuild Phase 1 Location: Appomattox + Prince Edward VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Permittee cut trees on sides of easement down to STR 716</u>
<u>Permanent structures have been delivered to sites up to STR 718</u>
<u>Permanent STR 719 is installed</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:
 ☒ Yes
 ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Branson Mauck</u>	Date: <u>9/26/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	RLD # <u>42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

9/22/14, 10:00 am

General Information

Project: <u>Line 84/Redhouse Rebuild Phase 1</u>	Location: <u>Appomattox + Prince Edward Co., VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport KFRX</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/19/14 0.10"</u>

Stage of Construction Installing permanent structures

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Line 84/Redhouse Rebuild Phase 1 Location: Appomattox + Prince Edward Co., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Delivering permanent structures to line.</u>
<u>Permanent STR 704 + 705 in place.</u>
<u>Cutting tree limbs at STR 716</u>
<u>SF in Cow pasture being repaired</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): <u>Branson Mauck</u>	Date: <u>9/22/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	RID # <u>42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

9/16/14 / 10:00 am

General Information

Project: <u>Line 84/Redhouse Rebuild Phase 1</u>		Location: <u>Appomattox + Prince Edward Co., VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport KFRX</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/13/14 0.12"</u>

Stage of Construction Construction; Removing old structure

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan? <u>Re-delineated in plans</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>Line 84/Reedhouse ReBuild Phase 1</u>	Location: <u>AgemaHox & Prince Edward Co.; 1</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Removing old structure F02</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Branson Mauck</u>	Date: <u>9/16/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	<u>RLD #142448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

9/10/14; 12:00 pm

General Information

Project: <u>TL 84/Redhouse Rebuild</u>		Location: <u>Appomattox + Prince Edward Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport (KFVX)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>0.04" 9/9/14</u>

Stage of Construction Construction on Structures

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)			
1. Are wash waters occurring on this project?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan? <u>red-lined on plans in SWPPP</u>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>TL 84/Redhouse Rebuild</u>	Location: <u>Appomattox & Prince Edward Co., Va</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>drilling in anchors for support cables at STR 724</u>
<u>Stacking Timbermats near STR 724</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Branson Mauck</u>	Date: <u>9/10/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	RLD # <u>42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(8/11/2014)

Date/Time of Inspection:

9/4/14, 11:00 am

General Information

Project: <u>TL 84/Redhouse Rebuild</u>	Location: <u>Appomattox + Prince Edward, VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport (KFVK)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>9/2/14 0.45"</u>

Stage of Construction line pulling

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: TL 84/Redhouse Rebuild Location: Appomattox + Prince Edward, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>line pulling from STR 725 to 731</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Branson Mauck Date: 9/4/14
 Signed: [Signature] Phone: (804) 267-3474
 Title/Cert. No. (if applicable): Environmental Specialist RLD# 42448

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

8/29/14, 11:00 am

General Information

Project: <u>TL 84/Red house Rebuild</u>	Location: <u>Appomattox + Prince Edward Co., VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport KFXV</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/24/14, 0.11"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: TL 84/Red house Rebuild Location: Appomattox + Prince Edward Co., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

No construction activity today, all temporary structures in place
SF installed at STR 728, 729, + 730

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Branson Mauck Date: 8/29/14
Signed: [Signature] Phone: (804) 267-3474
Title/Cert. No. (if applicable): Environmental Specialist RWD # 42448

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

8/22/14 10:30 am

General Information

Project: <u>TL 84/Redhouse Rebuild</u>	Location: <u>Appomattox + Prince Edward Co., Va</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport KFX</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/21/14; 0.05"</u>

Stage of Construction installing new structures

<input type="checkbox"/> Pre-Construction	<input checked="" type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: TL 84/Redhouse Rebuild Location: Appomattox + Prince Edward Co., VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Wash-out installed between STR 723/722</u>
<u>Soil Stockpile seeded + strawed SE around perimeter</u>
<u>laying timber mats at STR 728</u>
<u>Construction on STR 725</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Branson Manck Date: 8/22/14

Signed: [Signature] Phone: (804)267-3474

Title/Cert. No. (if applicable): Environmental Specialist RID # 42448

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

8/19/14, 10:00 am

General Information

Project: <u>TL 84 / Redhouse Rebuild</u>		Location: <u>Appomattox + Prince Edward Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input checked="" type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville VA, Airport KFVX</u>
Date & rainfall amount of the last measurable storm event (inches): <u>08/18/14 0.56"</u>

Stage of Construction laying timber mats, structure construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)

	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: TL 84/Redhouse Rebuild Location: Appomattox + Prince Edward co, VA

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>laying timber mats at STR 726</u>
<u>drilling for structure at 725 + 725a</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Branson Mauck</u>	Date: <u>8/19/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	RLD # <u>42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:
8/15/14, 10:30 am

General Information

Project: <u>TL 84/Redhouse Rebuild</u>	Location: <u>Appomattox + Prince Edward Co, VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input checked="" type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville VA, Airport KFXV</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/12/14 1.02"</u>

Stage of Construction laying crane mats

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: <u>TL 84/Redhouse Rebuild</u>	Location: <u>Appomattox + Prince Edward co, VA</u>
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Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Laying timber + Crane mats at STR 725/725a over pipeline</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Branson Mauck</u>	Date: <u>8/15/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Environmental Specialist</u>	<u>RLD # 42448</u>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**
(7/16/2014)

Date/Time of Inspection:

8/5/14; 10:30 am

General Information

Project: <u>Tap Line 84/Reelhouse Rebuild</u>	Location: <u>Appomattox + Prince Edward Co, VA</u>
Are proper site postings in place? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite? <input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input checked="" type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input checked="" type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport KFXV</u>
Date & rainfall amount of the last measurable storm event (inches): <u>8/2/14; 0.02 in</u>

Stage of Construction line pulling activities

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Dominion Electric Transmission Projects E&S/VPDES Inspection Report

Project: Tap line 84/Redhouse Rebuild Location: Appomattox + Prince Edward Co., Va

Pollution Prevention Plan Implementation (cont.)

(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	Y	N	N/A
06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

line pulling activities
Stream channel has been stabilized between STR 714/715
Fallen tree being cleared out of easement between STR 718/719

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit: ☒ Yes ☐ No

Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Name (Printed): Branson Mauck Date: 8/5/14
 Signed: Branson Mauck Phone: (804) 267-3474
 Title/Cert. No. (if applicable): Environmental specialist RLD # 42448

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
7/29/14; 11:00 AM

General Information

Project: <u>TapLine 84/Redhouse Rebuild</u>	Location: <u>Appomattox & Prince Edward Co, VA</u>
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (Describe below)

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input checked="" type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>Farmville, VA Airport (KFVX)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/24/14; 0.87"</u>

Stage of Construction Line pulling activities at Str. 84/703, 84/710

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) <u>Active</u>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: If Yes is selected for the following, location is to be marked in the SWPPP)			
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: Tap Line 84/Redhouse Rebuild Location: Appomattox + Prince Edward Co, VA

06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	Y <input type="checkbox"/>	N <input checked="" type="checkbox"/>	N/A <input type="checkbox"/>
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Summarized Overall Findings

<u>Line pulling activities at Str 84/703, 84/710</u>
<u>Seeded + strawed temporary structure @ Str 84/713-724</u>
<u>Denuded area at Str. 84/721 seeded + strawed</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tara Dillard</u>	Date: <u>7/29/14</u>
Signed: <u>Tara Dillard</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Regulatory Specialist / ELD# 40869</u>	

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report
(7/16/2014)**

Date/Time of Inspection:
7/22/14; 11:00 AM

General Information

Project: <u>TL 84 Redhouse Rebuild</u>		Location: <u>Appomattox + Prince Edward Co, VA</u>	
Are proper site postings in place?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	
Is the SWPPP accessible onsite?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No (Describe below)	

Inspection Schedule: Does the project drain to impaired waters?

<input type="checkbox"/> No (Select General Inspection Criteria)	<input type="checkbox"/> Yes (Select Enhanced Inspection Criteria)
<input type="checkbox"/> Every 5 business days	<input type="checkbox"/> Every 4 business days
<input type="checkbox"/> Every 10 business days/Rainfall event	<input checked="" type="checkbox"/> Every 5 business days/Rainfall event

Rainfall Data Recording

Onsite rain gauge or named local monitoring site: <u>KERVX (Farmville Regional Airport)</u>
Date & rainfall amount of the last measurable storm event (inches): <u>7/21/14; 0.2"</u>

Stage of Construction

<input type="checkbox"/> Pre-Construction	<input type="checkbox"/> Access Installation	<input type="checkbox"/> Finish Grading
<input type="checkbox"/> Clearing & Grading	<input type="checkbox"/> Rough Grading	<input type="checkbox"/> Final Stabilization

- structure replacement, TM laying

E&S Minimum Standards

	Y	N	N/A
01. Are all denuded areas stabilized? (MS-1) → <u>Active</u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
02. Are all required structural practices installed properly per plan? (MS-2,6,10)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
03. Does permanent vegetation provide adequate stabilization? (MS-3)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
06. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
07. Are all channels and outlets adequately stabilized? (MS-8,9,11,19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
08. Is re-stabilization of in-stream construction complete? (MS-12,15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
09. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and public roads free of soil & mud? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed & areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since the time of last inspections?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Pollution Prevention Plan Implementation

	Y	N	N/A
(*Note: if Yes is selected for the following, location is to be marked in the SWPPP)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
01. Are wash waters occurring on this project?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
02. Is the location designated on the plan?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
03. If so, is this activity located away from surface waters & stormwater inlets	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
04. Are wash waters being directed into filter devices?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
05. Are there any prohibited discharges including, but not limited to, soaps, solvents, or detergents from or in association with wash water, fuels, oils or other petroleum products?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

**Dominion Electric Transmission Projects
E&S/VPDES Inspection Report**

Project: <u>TL 84 Redhouse Rebuild</u>	Location: <u>Appomattox Prince Edward Co. VA</u>
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06. Are there any location(s) of control measure(s) that failed to operate as designed or proved inadequate or inappropriate for a particular location?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A
07. Any location(s) where any additional control measure is needed that did not exist at the time of inspection?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A
08. Any disturbance outside the approved plan or permitted site area?	<input type="checkbox"/> Y	<input checked="" type="checkbox"/> N	<input type="checkbox"/> N/A

Summarized Overall Findings

<u>Laying timber mats @ Str. 84/721</u>

List numerically any corrective actions required (including control measures requiring maintenance):

#	Description (with prescribed fix)	Correction Date	Initial

No Deficiencies Certification

The facility is in compliance with the SWPPP and this VPDES permit:	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No
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Signatory Confirmation (Signed by the Permit Holder or Duly Authorized Representative)

"I certify under penalty of law that I have read and understood this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."	
Name (Printed): <u>Tara Dillard</u>	Date: <u>7/22/14</u>
Signed: <u>[Signature]</u>	Phone: <u>(804) 267-3474</u>
Title/Cert. No. (if applicable): <u>Regulatory Specialist / RLD# 40869</u>	

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**

(6/2011)

Project: Redhouse TL84 Rebuild

Location: Appomattox & Prince Edward Co, VA

Date of Inspection: 7/15/14

CRLD/No.: 40869

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)

0.79"

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 90°

Stage of Construction: Bringing in new structures ☐ Clearing & Grubbing

☐ Rough Grading

- Matting + installing silt fence @ str. ☐ Finish Grading

☐ Final Stabilization

Minimum Standard 714-715
- Building gravel roads, CE3

- | | Y | N | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are all denuded areas stabilized? (MS-1) <u>(Active)</u> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all required structural practices installed properly per plan? (MS-2, 6, 10) <u>(Active)</u> | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Does permanent vegetation provide adequate stabilization? (MS-3) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Have perimeter sediment trapping facilities been constructed? (MS-4) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Are earthen control structures seeded and mulched? (MS-5) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. Are in-stream construction EC properly installed? (MS-13) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Are adjacent properties and waterways adequately protected? (MS-19) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14. Have all deficiencies from previous inspections been addressed? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. Have there been any discharges since time of last inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) -- attach additional sheets as needed

Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Jane Dimal Title: Regulatory Specialist Date: 7/15/14
Inspector's Phone Number: 804-267-3474

00032248

Corrective Actions Required (Description/Location)		1	2
13	4		

[illegible]

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: Redhouse TL B4 Rebuild

Location: Appomattox & Prince Edward Co., VA

Date of Inspection: 7/8/14

CRLD/No.: 40869

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)
0.00"

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 92°

Stage of Construction: Pre-CON. ☐ Clearing & Grubbing ☐ Rough Grading
Timber Matting ☐ Finish Grading ☐ Final Stabilization
Installation of

Minimum Standard

- Active*
- E+S measures*
- | | Y | N | N/A |
|---|-------------------------------------|-------------------------------------|-------------------------------------|
| 1. Are all denuded areas stabilized? (MS-1) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 2. Are all required structural practices installed properly per plan? (MS-2, 6, 10) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 3. Does permanent vegetation provide adequate stabilization? (MS-3) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 4. Have perimeter sediment trapping facilities been constructed? (MS-4) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 5. Are earthen control structures seeded and mulched? (MS-5) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 9. Are in-stream construction EC properly installed? (MS-13) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 13. Are adjacent properties and waterways adequately protected? (MS-19) | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 14. Have all deficiencies from previous inspections been addressed? | <input type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> |
| 15. Have there been any discharges since time of last inspection? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
- Timber mats down + silt fence up to str. 84/711*
- Matting @ str. 84/717*

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed

Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Lara Miller Title: Regulatory Specialist Date: 7/8/14
Inspector's Phone Number: 804-267-3414

00032250

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**

(6/2011)

Project: Redhouse TL 84 Rebuild

Location: Appomattox + Prince Edward Co, VA

Date of Inspection: 7/1/14

CRLD/No.: 40869

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)

0.1"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 87°

Stage of Construction: Pre-Con.

☐ Clearing & Grubbing

☐ Rough Grading

☐ Finish Grading

☐ Final Stabilization

Minimum Standard

1. Are all denuded areas stabilized? (MS-1)
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10) → (Active)
3. Does permanent vegetation provide adequate stabilization? (MS-3)
4. Have perimeter sediment trapping facilities been constructed? (MS-4)
5. Are earthen control structures seeded and mulched? (MS-5)
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)
9. Are in-stream construction EC properly installed? (MS-13)
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)
13. Are adjacent properties and waterways adequately protected? (MS-19)
14. Have all deficiencies from previous inspections been addressed?
15. Have there been any discharges since time of last inspection?

- SF installed @ Str.
84/701-704

- Timber mats down @
Str 701-708

Y	N	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Regulatory Specialist Date: 7/1/14
Inspector's Phone Number: 804-267-3474

00032252

**Dominion Electric Transmission Projects
E&S/VSMP Inspection Report**
(6/2011)

Project: TL84/Redhouse Rebuild

Location: Appomattox + Prince Edward Co., VA

Date of Inspection: 6/24/14

CRLD/No.: 40869

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☐ monthly

☒ Rainfall (previous 7-day total)

0.8"

☐ Rainfall (amount/date)

Current Weather Conditions: Cloudy 77°

Pre-Con.

Stage of Construction:

☐ Clearing & Grubbing

☐ Rough Grading

☐ Finish Grading

☐ Final Stabilization

Minimum Standard

- No land disturbance*
-Flagging up to Str. 712
1. Are all denuded areas stabilized? (MS-1) ☐ Y ☐ N ☒ N/A
 2. Are all required structural practices installed properly per plan? (MS-2, 6, 10) ☐ Y ☐ N ☒ N/A
 3. Does permanent vegetation provide adequate stabilization? (MS-3) ☐ Y ☐ N ☒ N/A
 4. Have perimeter sediment trapping facilities been constructed? (MS-4) ☐ Y ☐ N ☒ N/A
 5. Are earthen control structures seeded and mulched? (MS-5) ☐ Y ☐ N ☒ N/A
 6. Are all finished cut and fill slopes adequately stabilized? (MS-7) ☐ Y ☐ N ☒ N/A
 7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19) ☐ Y ☐ N ☒ N/A
 8. Is re-stabilization of in-stream construction complete? (MS-12, 15) ☐ Y ☐ N ☒ N/A
 9. Are in-stream construction EC properly installed? (MS-13) ☐ Y ☐ N ☒ N/A
 10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16) ☐ Y ☐ N ☒ N/A
 11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17) ☒ Y ☐ N ☐ N/A
 12. Have all control structures no longer needed been removed and areas stabilized? (MS-18) ☐ Y ☐ N ☒ N/A
 13. Are adjacent properties and waterways adequately protected? (MS-19) ☐ Y ☐ N ☒ N/A
 14. Have all deficiencies from previous inspections been addressed? ☐ Y ☐ N ☒ N/A
 15. Have there been any discharges since time of last inspection? ☐ Y ☒ N ☐ N/A
- Timber mats @ staging area.*

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) -- attach additional sheets as needed			
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:
Item #	<input type="checkbox"/> Corrected	Date:	Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: [Signature] Title: Regulatory Specialist Date: 6/24/14
Inspector's Phone Number: 804-267-3474

00032254

**Dominion Electric Transmission Projects
E&S/SMP Inspection Report**

(6/2011)

Project: Red House TL Rebuild (Line 84) Phase I

Location: Appomattox + Prince Edward Co., VA

Date of Inspection: 6/17/14

CRLD/No.: 40869

Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)

0.51"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Sunny 88°

Stage of Construction:

Pre-con.
tree cutting

☐ Clearing & Grubbing

☐ Rough Grading

☐ Finish Grading

☐ Final Stabilization

Minimum Standard

*No land disturbance.

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) – attach additional sheets as needed			
Item #:	NOTE: Staging area not active. No land disturbance. Flagging up to Str. 707		
<input type="checkbox"/> Corrected	Date:	Inspector:	
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	
Item #			
<input type="checkbox"/> Corrected	Date:	Inspector:	

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

"I certify under penalty of law that I have read and understand this document and that this document and all attachments were prepared in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

Signed: Jana Dillard Title: Regulatory Specialist Date: 6/17/14
Inspector's Phone Number: 804-267-3474

00032256

00032257

* Initial inspection *

Dominion Electric Transmission Projects
E&S/SMP Inspection Report

(6/2011)

Project: Line 84 / Red House Top Line Ph. 1 Location: Appomattox + Prince Edward Counties
Date of Inspection: 6/10/2014 CRLD/No.: ELD # 42156
Inspection Type: ☒ weekly

☐ @ 2 weeks/rainfall event

☒ Rainfall (previous 7-day total)
0.00"

☐ monthly

☐ Rainfall (amount/date)

Current Weather Conditions: Mostly Sunny / 90°

Stage of Construction: No land disturbance ☐ Clearing & Grubbing

☐ Rough Grading

Tree cutting from W. terminus ☐ Finish Grading

☐ Final Stabilization

to tower 911
Minimum Standard

	Y	N	N/A
1. Are all denuded areas stabilized? (MS-1)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are all required structural practices installed properly per plan? (MS-2, 6, 10)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3. Does permanent vegetation provide adequate stabilization? (MS-3)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
4. Have perimeter sediment trapping facilities been constructed? (MS-4)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
5. Are earthen control structures seeded and mulched? (MS-5)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
6. Are all finished cut and fill slopes adequately stabilized? (MS-7)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Are all channels and outlets adequately stabilized? (MS-8, 9, 11, 19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Is re-stabilization of in-stream construction complete? (MS-12, 15)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
9. Are in-stream construction EC properly installed? (MS-13)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
10. Are utilities trenches dewatered, backfilled and stabilized? (MS-16)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
11. Are construction entrances maintained and soil and mud being kept off public roads? (MS-17)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
12. Have all control structures no longer needed been removed and areas stabilized? (MS-18)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
13. Are adjacent properties and waterways adequately protected? (MS-19)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
14. Have all deficiencies from previous inspections been addressed?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
15. Have there been any discharges since time of last inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

No Deficiencies Certification ☒ The facility is in compliance with the SWPPP and this permit.

Corrective Actions Required (Description/Location) - attach additional sheets as needed

Note: Staging area not active. No land disturbance along Project Area(s)

☐ Corrected Date: Inspector:

Item # ☐ Corrected Date: Inspector:

Item # ☐ Corrected Date: Inspector:

Signatory Confirmation (signed by the Permit Holder or Authorized Representative)

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Signed: [Signature] Title: Ecologist

Date: 6/10/2014

Inspector's Phone Number: 804-267-3474

00032258

